

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

441.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9650				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
442.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9650				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
443.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9655				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
444.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9655				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
445.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9656				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
446.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9656				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
447.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9657				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
448.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9657				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
449.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9658				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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423.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9640				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
424.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9640				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
425.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9641				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
426.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9641				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
427.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9642				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
428.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9642				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
429.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9643				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
430.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9643				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
431.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9644				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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405.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9626				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
406.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9626				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 %		
407.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9627				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
408.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9627				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 %		
409.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9628				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
410.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9628				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 %		
411.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9629				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
412.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9629				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 %		
413.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9633				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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387.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9614				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
388.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9614				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
389.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9615				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
390.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9615				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
391.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9616				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
392.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9616				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
393.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9617				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
394.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9617				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
395.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9618				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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369.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9596				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
370.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9596				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
371.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9597				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
372.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9597				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
373.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9598				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
374.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9598				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80¢		
375.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9604				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
376.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 9604				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80		
	TOTAL		8.80¢		
377.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9605				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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351.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9567			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	TOTAL		15.00	
352.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _¢
	505 527 9567			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	TOTAL		11.80 _¢	
353.	MONTHLY SERVICE ADDITION AT 30.00 FROM 08-10-02 TO 10-28-02			77.00
	505 527 9575			
	2 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	30.00	
	TOTAL		30.00	
354.	MONTHLY SERVICE REMOVED AT 23.60 FROM 08-10-02 TO 10-28-02			60.57 _¢
	505 527 9575			
	2 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	23.60	
	TOTAL		23.60 _¢	
355.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9576			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	TOTAL		15.00	
356.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _¢
	505 527 9576			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	TOTAL		11.80 _¢	
357.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9577			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	TOTAL		15.00	
358.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02			30.29 _¢
	505 527 9577			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	TOTAL		11.80 _¢	
359.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02			38.50
	505 527 9585			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	TOTAL		15.00	

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▼ SERVICE ADDITIONS AND CHANGES

333.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9553				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
334.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9553				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
335.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9554				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
336.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9554				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
337.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9555				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
338.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9555				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
339.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9556				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
340.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9556				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
341.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9557				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

315.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9535				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
316.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9535				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
317.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9536				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
318.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9536				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
319.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9537				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
320.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9537				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
321.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9538				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
322.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9538				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
323.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9544				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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297.	MONTHLY SERVICE ADDITION AT 15.00 FROM 0810-02 TO 10-28-02				38.50
	505 527 9516				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
298.	MONTHLY SERVICE REMOVED AT 11.80 FROM 0810-02 TO 10-28-02				30.29¢
	505 527 9516				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
299.	MONTHLY SERVICE ADDITION AT 15.00 FROM 0810-02 TO 10-28-02				38.50
	505 527 9517				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
300.	MONTHLY SERVICE REMOVED AT 11.80 FROM 0810-02 TO 10-28-02				30.29¢
	505 527 9517				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
301.	MONTHLY SERVICE ADDITION AT 15.00 FROM 0810-02 TO 10-28-02				38.50
	505 527 9518				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
302.	MONTHLY SERVICE REMOVED AT 11.80 FROM 0810-02 TO 10-28-02				30.29¢
	505 527 9518				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
303.	MONTHLY SERVICE ADDITION AT 15.00 FROM 0810-02 TO 10-28-02				38.50
	505 527 9519				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
304.	MONTHLY SERVICE REMOVED AT 11.80 FROM 0810-02 TO 10-28-02				30.29¢
	505 527 9519				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
305.	MONTHLY SERVICE ADDITION AT 15.00 FROM 0810-02 TO 10-28-02				38.50
	505 527 9520				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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279.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9495				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
280.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9495				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
281.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9496				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
282.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9496				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
283.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9497				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
284.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9497				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
285.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9499				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
286.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9499				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
287.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9505				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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261.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9475				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
262.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9475				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80%		
263.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9476				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
264.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9476				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80%		
265.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9477				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
266.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9477				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80%		
267.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9478				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
268.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9478				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80%		
269.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9479				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

243.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9465				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
244.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9465				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
245.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9466				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
246.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9466				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
247.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9467				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
248.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9467				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
249.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9468				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
250.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9468				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
251.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9469				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

207.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9433				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
208.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9433				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
209.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9434				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
210.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9434				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
211.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9435				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
212.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9435				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
213.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9436				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
214.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 9436				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80¢		
215.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9444				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

225.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9454				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
226.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9454				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
227.	MONTHLY SERVICE ADDITION AT 60.00 FROM 08-10-02 TO 10-28-02				154.00
	505 527 9455				
	4 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	60.00		
	TOTAL		60.00		
228.	MONTHLY SERVICE REMOVED AT 47.20 FROM 08-10-02 TO 10-28-02				121.15 _R
	505 527 9455				
	4 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	47.20		
	TOTAL		47.20 _R		
229.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9456				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
230.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9456				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
231.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9457				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
232.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _R
	505 527 9457				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _R		
233.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9458				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

181	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9420				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
191	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9420				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		
191	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9421				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
192	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9421				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		
191	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9422				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
191	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9422				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		
191	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9423				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
191	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 9423				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		
191	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9428				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

171.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9411				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
172.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9411				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
173.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9412				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
174.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9412				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
175.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9413				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
176.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9413				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
177.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9414				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
178.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9414				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
179.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9415				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

153.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9402				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
154.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9402				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
155.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9403				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
156.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9403				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
157.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9404				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
158.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 9404				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 _¢		
159.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9405				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
160.	MONTHLY SERVICE REMOVED AT 16.64 FROM 08-10-02 TO 10-28-02				42.71 _¢
	505 527 9405				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	16.64		
	TOTAL		16.64 _¢		
161.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 9406				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

135.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6070				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
136.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59%
	505 527 6070				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80%		
137.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6071				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
138.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59%
	505 527 6071				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80%		
139.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6072				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
140.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6072				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
141.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6073				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
142.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6073				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
143.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6074				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

117.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6059				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
118.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6060				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
119.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6060				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80%		
120.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6062				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
121.	MONTHLY SERVICE REMOVED AT 23.60 FROM 08-10-02 TO 10-28-02				60.57%
	505 527 6062				
	2 CTX FMLY BLOCKED MAIN	RHN	23.60		
	STATION LINE, EACH				
	TOTAL		23.60%		
122.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6063				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
123.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6064				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
124.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59%
	505 527 6064				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80%		
125.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6065				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		

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▼ SERVICE ADDITIONS AND CHANGES

99.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6050				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
100.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6051				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
101.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6051				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
102.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6052				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
103.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6052				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
104.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6053				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
105.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6053				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		
106.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6054				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
107.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6054				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 ¢		

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▼ SERVICE ADDITIONS AND CHANGES

81.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6036				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80%		
82.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6037				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
		TOTAL	15.00		
83.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6037				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80%		
84.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6038				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
		TOTAL	15.00		
85.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6038				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80%		
86.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6039				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
		TOTAL	15.00		
87.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6039				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80%		
88.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6041				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
		TOTAL	15.00		
89.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6041				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80%		

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▼ SERVICE ADDITIONS AND CHANGES

63.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 6027				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
64.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6028				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
65.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 6028				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
66.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6029				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
67.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 6029				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
68.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6030				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
69.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 6030				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		
70.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6031				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
71.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29 _¢
	505 527 6031				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 _¢		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

45.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6017				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80		
	TOTAL		8.80 ¢		
46.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6018				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
47.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6018				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 ¢		
48.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6019				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
49.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6019				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 ¢		
50.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6020				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
51.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6020				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 ¢		
52.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6021				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	TOTAL		15.00		
53.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29¢
	505 527 6021				
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
	TOTAL		11.80 ¢		

QWEST LOCAL SERVICES

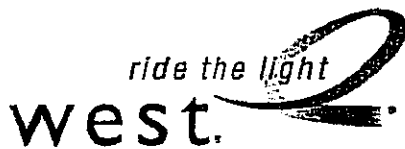
▼ SERVICE ADDITIONS AND CHANGES

27.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6007				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
28.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6008				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
29.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6008				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
30.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6009				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
31.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6009				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
32.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6010				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
33.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6010				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		
34.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6011				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
35.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59¢
	505 527 6011				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 ¢		

QWEST LOCAL SERVICES

▼ SERVICE ADDITIONS AND CHANGES

9.	MONTHLY SERVICE REMOVED AT 16.64 FROM 08-10-02 TO 10-28-02				42.71%
	505 527 0931				
	1 CTX FMLY BLOCKED MAIN	RHN	16.64		
	STATION LINE, EACH				
	TOTAL		16.64 %		
10.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 1811				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
11.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59%
	505 527 1811				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 %		
12.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6000				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
13.	MONTHLY SERVICE REMOVED AT 8.80 FROM 08-10-02 TO 10-28-02				22.59%
	505 527 6000				
	1 CTX FMLY BLOCKED MAIN	RHN	8.80		
	STATION LINE, EACH				
	TOTAL		8.80 %		
14.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6001				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
15.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6001				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		
16.	MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02				38.50
	505 527 6002				
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH				
	TOTAL		15.00		
17.	MONTHLY SERVICE REMOVED AT 11.80 FROM 08-10-02 TO 10-28-02				30.29%
	505 527 6002				
	1 CTX FMLY BLOCKED MAIN	RHN	11.80		
	STATION LINE, EACH				
	TOTAL		11.80 %		



RECEIVED
NOV 05 2002
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Oct 28, 2002
Account No: 505-527-6000-889B
Page 1 of 79

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Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$199.50 _R	\$19,194.85	\$18,995.35	Nov 19, 2002

Account Summary

▼ Previous Balance

Charges	15,796.50
Adjustments	199.50 _R
Payment	15,796.50 _R
Balance Forward	\$199.50 _R

Thank you for your payment

▼ New Charges

	For questions, call:	Page	
Qwest	1-888-335-7318	2	18,888.43
AT&T	1-800-325-0138	71	37.05
USBI	1-888-481-8724	72	70.07
ZERO PLUS DIALING INC	1-888-511-0734	75	24.62
Sprint Misc Toll	1-800-777-9594	76	137.95
TELECOM*USA	1-800-777-9594	77	3.16
Integretel 900 Serv	1-800-736-7500	78	.00
MCI WorldCom Charges	1-800-777-9594	79	33.57
Total New Charges			\$19,194.85

TOTAL AMOUNT DUE **\$18,995.35**

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

LINE SUMMARY (FOR YOUR INFORMATION)

AVERAGE STATION LINE RATE 45.47 FOR BILL PERIOD
THIS AVERAGE IS BASED ON THE TOTAL MONTHLY SERVICE CHARGES DIVIDED
BY THE NUMBER OF LINES IN SERVICE. THIS IS PROVIDED FOR YOUR
INFORMATION ONLY.

* QWEST UNREGULATED SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	12.90
DIRECTORY ASSISTANCE	34.00
TAXES	3.04
TOTAL	\$49.94

▼ MONTHLY SERVICE

CALL ANSWERING SERVICE	12.75
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.15
SUBTOTAL	\$12.90

▼ DIRECTORY ASSISTANCE

NATIONAL DIRECTORY ASSISTANCE	40 CALLS @ .85	34.00
SUBTOTAL		\$34.00

▼ TAX SUMMARY

STATE TAX	2.34
CITY TAX	.50
COUNTY TAX	.20
SUBTOTAL	\$3.04

QWEST UNREGULATED SERVICES

\$49.94

* QWEST LONG DISTANCE SERVICES

▼ ACCOUNT DETAIL

MONTHLY SERVICE CHARGES	.04
LONG DISTANCE	13.00
TAXES	.85
TOTAL	\$13.89

▼ MONTHLY SERVICE

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.04
SUBTOTAL	\$0.04

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	SEP 10	8:43A	SAN TERESA NM	505 589-0033	D	4	.80
2	SEP 12	3:36P	SAN TERESA NM	505 589-0033	D	4	.80
3	SEP 13	8:08A	SAN TERESA NM	505 589-0033	D	2	.40
				SUBTOTAL		10	2.00
CALLS FROM 505 527-9432							
4	AUG 29	8:56A	ALAMOGORDO NM	505 439-8359	D	2	.40
				SUBTOTAL		2	.40
CALLS FROM 505 527-9496							
5	AUG 29	8:52A	ROSWELL NM	505 637-3450	D	3	.60
				SUBTOTAL		3	.60
CALLS FROM 505 527-9656							
6	SEP 11	1:38P	DEMING NM	505 546-5780	D	2	.40
7	SEP 18	1:35P	ALBUQUERQUE NM	505 842-3647	D	1	.20
				SUBTOTAL		3	.60



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RECEIVED
OCT 09 2002
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Sep 28, 2002
Account No: 505-527-6000-889B
Page 1 of 13

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$15,796.50	\$15,796.50	Oct 19, 2002

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

14,564.09
14,564.09
\$.00

▼ New Charges

For questions, call:

Page

Qwest	1-888-335-7318	2	15,589.71
AT&T	1-800-325-0138	5	5.18
USBI	1-888-481-8724	6	97.19
ZERO PLUS DIALING INC	1-888-511-0734	9	8.40
Sprint Misc Toll	1-800-777-9594	10	41.44
VarTec	1-800-583-6767	11	.52
TELECOM*USA	1-800-777-9594	12	4.22
MCI WorldCom Charges	1-800-777-9594	13	49.84
Total New Charges			\$15,796.50
TOTAL AMOUNT DUE			\$15,796.50

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.





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SEP 09 2002
FINANCE

RECEIVED
LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Aug 28, 2002
Account No: 505-527-6000-889B
Page 1 of 13

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$14,564.09	\$14,564.09	Sep 19, 2002

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

13,956.52
13,956.52
\$.00

▼ New Charges

For questions, call:

Page

Qwest	1-888-335-7318	2	14,211.54
AT&T	1-800-325-0138	5	31.07
IntegreTel	1-800-736-7500	6	4.30
USBI	1-888-481-8724	7	28.75
ZERO PLUS DIALING INC	1-888-511-0734	8	9.13
Sprint Misc Toll	1-800-777-9594	9	67.67
Correctional Billing Svcs	1-800-844-6591	10	7.64
TELECOM*USA	1-800-777-9594	11	3.16
IntegreTel 900 Serv	1-800-736-7500	12	199.50
MCI WorldCom Charges	1-800-777-9594	13	1.33
Total New Charges			\$14,564.09

TOTAL AMOUNT DUE

\$14,564.09

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

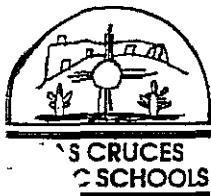
The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is GLOBAL CROSSING.

If this company has not been authorized call 1 800 922-1879.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back





BILL TO:
LAS CRUCES SCHOOL DISTRICT #2

505 S. Main Street, Suite 249
Las Cruces, NM 88001
Purchasing (505) 527 - 5844
Accounts Payable (505) 527 - 6640
Fax (505) 527 - 5983

PURCHASE ORDER NO.

200300155

This number must appear on all invoices,
shipping labels and correspondence.

P.O. DATE 9/04/03

PURCHASE ORDER

VENDOR

QWEST
P O BOX 29060
PHOENIX, AZ 85038-9060

SHIP TO

FINANCE
1400 HERNANDEZ STREET
LAS CRUCES, NM 88001
(505) 527-5830

POB POINT: LAS CRUCES, NM
PAYMENT TERMS: NET 30

ATTN: INEZ LAMKIN
FREIGHT SHIPPING/HANDLING CHARGES
(SEE PARAGRAPH 6 ON BACK)

ITEM	DESCRIPTION	DISCOUNT	QUANTITY	UNIT PRICE	TOTAL
1	11000.05.3416.03.8000.500.00 MONTHLY CHARGES FOR DISTRICTWIDE WATTS				194,600.00
2	11000.05.3416.03.8000.500.00 LINE FOR SCHOOL YEAR 2002-03				
				TOTAL	194,600.00 *****

**** REVISED ****
**** CLOSED PO COPY ****

MATERIALS OR SERVICES MUST BE DELIVERED
AND INVOICED NO LATER THAN JUNE 10, 2003
INVOICES MUST BE RECEIVED AT LCPS
FINANCE DEPT. NO LATER THAN 5:00 M ON
JUNE 10 TO INSURE PAYMENT BY JUNE 30.

Section B2



Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-9044-044
Bill Date: Jun 10, 2003
Invoice No: 505-D08-9044-044 - 03161

Total Amount Due	Due Date for New Charges
\$772.43	Jul 10, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	780.83
Adjustments	.00
Payments	780.83 _R
Jun 10	780.83 _R - Check No. 00342752
	Thank you for your payments
Balance Forward	\$0.00
▼ New Charges	\$772.43
TOTAL AMOUNT DUE	\$772.43

Thank you for using Qwest Interprise Networking Services.

RECEIVED
JUN 16 2003
FINANCE



For questions, call: 888-335-7

Page

New Charges Summary

Charges from Jun 10 thru Jul 09

▼ Circuit Level Charges
Monthly

▼ Taxes & Surcharges
Federal Universal Service Fund

New Charges **\$7**

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity
54.HFGJ.000187.ACSC	2-505 S MAIN, LAS CRUCES, NM	7

Total Circuit Level Charges **\$7**

Circuit Level Charge Detail

	Order Charges	N Cl
CIRCUIT ID: 54.HFGJ.000187.ACSC		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		2
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		4
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		
Taxes and Surcharges		
Subtotal		7

Total Circuit Level Charges **\$7**



Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-9044-044
Bill Date: May 10, 2003
Invoice No: 505-D08-9044-044 - 03130

Total Amount Due	Due Date for New Charges
\$780.83	Jun 10, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	341.29
Payments	341.29 _R
May 09	341.29 _R - Check No. 00341068
	Thank you for your payments
Balance Forward	\$0.00
▼ New Charges	\$780.83
	Includes late payment charge of \$8.40
TOTAL AMOUNT DUE	\$780.83

Thank you for using Qwest Interprise Networking Services.

RECEIVED
MAY 20 2003
FINANCE



For questions, call: 888-335-73

Page

New Charges Summary

Charges from May 10 thru Jun 09

▼ Circuit Level Charges	70
Monthly	
▼ Taxes & Surcharges	6
Federal Universal Service Fund	
▼ Late Payment Charges	
Late Payment Charge on \$708.00	

New Charges \$780.83

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity
54.HFGJ.000187.ACSC	2-505 S MAIN, LAS CRUCES, NM	77

Total Circuit Level Charges \$780.83

Circuit Level Charge Detail	Order Charges	M Ch
CIRCUIT ID: 54.HFGJ.000187.ACSC		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		21
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		48
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		1
Taxes and Surcharges		6
Subtotal		70

Total Circuit Level Charges \$780.83

Total Amount Due	Due Date for New Charges
\$341.29	May 9, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	431.14 [¢]
Balance Forward	\$431.14 [¢]
▼ New Charges	\$772.43
TOTAL AMOUNT DUE	\$341.29

Thank you for using Qwest Interprise Networking Services.

RECEIVED
 APR 16 2003
 FINANCE

New Charges Summary

Charges from Apr 10 thru May 09

▼ Circuit Level Charges	
Monthly	70
▼ Taxes & Surcharges	
Federal Universal Service Fund	6

New Charges \$70

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity
54.HFGJ.000187..ACSO	2-505 S MAIN, LAS CRUCES, NM	70

Total Circuit Level Charges \$70

Circuit Level Charge Detail

	Order Charges	M Ch
CIRCUIT ID: 54.HFGJ.000187..ACSO		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		21
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		46
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		1
Taxes and Surcharges		6
Subtotal		70

Total Circuit Level Charges \$70

Total Amount Due

Due Date for New Charges

\$2,160.90^{CR}

Do Not Pay

ID: 84-1305748

www.qwest.com

Summary

Account Closed

Previous Balance

Charges

2,160.90^{CR}

Balance Forward

\$2,160.90^{CR}

New Charges

\$0.00

TOTAL AMOUNT DUE

\$2,160.90^{CR}

Thank you for using Qwest Interprise Networking Services.

NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.

RECEIVED
MAR 10 2003
FINANCE

New Charges Summary

Charges from Mar 01 thru Mar 31

New Charges

\$0.00





Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-9044-044
Bill Date: Mar 10, 2003
Invoice No: 505-D08-9044-044 - 03069

Total Amount Due	Due Date for New Charges
\$431.14 _R	Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	1,181.99 _R
Adjustments	8.70 _R
Balance Forward	\$1,190.69 _R
▼ New Charges	\$759.55
TOTAL AMOUNT DUE	\$431.14_R

Thank you for using Qwest Interprise Networking Services.

RECEIVED
MAR 13 2003
FINANCE



For questions, call: 888-335-7

Page

New Charges Summary

Charges from Mar 10 thru Apr 09

- ▼ Circuit Level Charges Monthly 7
- ▼ Taxes & Surcharges Federal Universal Service Fund

New Charges \$7

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity
54.HFGJ.000187.ACSC	2-505 S MAIN, LAS CRUCES, NM	7

Total Circuit Level Charges \$7

Circuit Level Charge Detail

	Order Charges	M CI
CIRCUIT ID: 54.HFGJ.000187.ACSC		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		2
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		4
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		
Taxes and Surcharges		
Subtotal		7

Total Circuit Level Charges \$7



Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-9044-044
Bill Date: Dec 10, 2002
Invoice No: 805-D08-9044-044 - 02344

Qwest
Interprise Networking

For questions, call: 888-335-7318

Page 2

Total Amount Due	Due Date for New Charges
\$2,709.79 _R	Do Not Pay

D: 84-1305748

www.qwest.com

Summary

Previous Balance	
Charges	2,397.34 _R
Adjustments	1,078.12 _R
Balance Forward	\$3,475.46 _R
New Charges	\$765.67
TOTAL AMOUNT DUE	\$2,709.79 _R

Thank you for using Qwest Interprise Networking Services.

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New Charges Summary

Charges from Dec 10 thru Jan 09

• Circuit Level Charges	
Monthly	708.00
• Taxes & Surcharges	
Federal Universal Service Fund	57.67

New Charges	\$765.67
-------------	----------

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Circuit Total
54.HFGJ.000187..ACSO	2-505 S MAIN, LAS CRUCES, NM		765.67

Total Circuit Level Charges	\$765.67
-----------------------------	----------

Circuit Level Charge Detail	Order Charges	Monthly Charges
CIRCUIT ID: 54.HFGJ.000187..ACSO		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		216.00
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		480.00
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		12.00
Taxes and Surcharges		57.67
Subtotal		765.67

Total Circuit Level Charges	\$765.67
-----------------------------	----------



LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-6108-108
Bill Date: Jan 1, 2003
Invoice No: 505-D08-6108-108 - 03001

Total Amount Due	Due Date for New Charges
\$2,160.90 ^{CR}	Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance	
Charges	2,160.90 ^{CR}
Balance Forward	\$2,160.90 ^{CR}
▼ New Charges	\$.00
TOTAL AMOUNT DUE	\$2,160.90^{CR}

Thank you for using Qwest Interprise Networking Services.

NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.

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JAN 08 2003

Page

New Charges Summary

Charges from Jan 01 thru Jan 31

FINANCE

New Charges



Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-6108-108
Bill Date: Dec 1, 2002
Invoice No: 505-D08-6108-108 - 02335



For que: 888-335-

Pa

New Charges Summary

Charges from Dec 01 thru Dec 31

New Charges

Total Amount Due

Due Date for New Charges

\$2,160.90_R

Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance

Charges

2,160.90_R

Balance Forward

\$2,160.90_R

▼ New Charges

\$.00

TOTAL AMOUNT DUE

\$2,160.90_R

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Interprise Networking

LAS CRUCES PUBLIC SCH
Cust ID: LCPUB
Account No: 505-D08-6108-108
Bill Date: Nov 1, 2002
Invoice No: 505-D08-6108-108 - 02308



For questions, call: 888-331

P:

Total Amount Due	Due Date for New Charges
\$2,160.90 ^{CR}	Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance	
Charges	2,160.90 ^{CR}
Balance Forward	\$2,160.90 ^{CR}
▼ New Charges	\$.00
TOTAL AMOUNT DUE	\$2,160.90^{CR}

Thank you for using Qwest Interprise Networking Services.

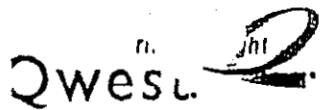
NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.

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FINANCE

New Charges Summary

Charges from Nov 01 thru Nov 30

New Charges



Interprise Networking

LAS CRUCES PUBLIC SCH
 Cust ID: LCPUB
 Account No: 505-D08-9044-044
 Bill Date: Nov 10, 2002
 Invoice No: 505-D08-9044-044 - 02314

Total Amount Due	Due Date for New Charges
\$2,397.34 ^{CR}	Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	1,548.65 ^{CR}
Payments	1,548.65 ^{CR}
Oct 31	
	1,548.65 ^{CR} - Check No. 00331731
	Thank you for your payments
Balance Forward	\$.00
▼ New Charges	\$2,397.34 ^{CR}
TOTAL AMOUNT DUE	\$2,397.34 ^{CR}

Thank you for using Qwest Interprise Networking Services.

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Page 1

New Charges Summary

Charges from Nov 10 thru Dec 09

▼ Circuit Level Charges	
Monthly	708
Prorated Amounts	2,924
▼ Taxes & Surcharges	
Federal Universal Service Fund	180

New Charges	\$2,397
-------------	---------

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Chg T
54.HFGJ.000187.ACSC	2-505 S MAIN, LAS CRUCES, NM	X	2,397

Total Circuit Level Charges	\$2,397
-----------------------------	---------

Circuit Level Charge Detail

	Order Charges	Mo Cha
CIRCUIT ID: 54.HFGJ.000187.ACSC		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		216
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		480
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
SO# - R01790779, PON - CORR RECORDS		
ATM - COCC - 45 OR 155 MBPS - 5 YR - Added		
Prorated amount from Jul 08 thru Nov 09	48.80	
ACCESS LINK, 5 YR - Deleted		
Prorated amount from Jul 08 thru Nov 09	2,973.55 ^{CR}	
Monthly Charges		
ATM - COCC - 45 OR 155 MBPS - 5 YR		
Monthly		12
Taxes and Surcharges	238.25 ^{CR}	57
Subtotal	3,163.00 ^{CR}	76

Total Circuit Level Charges	\$2,397
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West

Interprise Networking

Cust ID: LCPUR
 Account No: 505-D08-9044-044
 Bill Date: Sep 10, 2002
 Invoice No: 505-D08-9044-044 - 02253

Total Amount Due	Due Date for New Charges
\$6,139.18	Oct 10, 2002

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance	
Charges	4,595.72
Balance Forward	\$4,595.72
▼ New Charges	\$1,543.46
TOTAL AMOUNT DUE	\$6,139.18

Thank you for using Qwest Interprise Networking Services.

West Interprise Networking

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535-7318

SEP 19 2002

Page 2

FINANCE

New Charges Summary

Charges from Sep 10 thru Oct 09

▼ Circuit Level Charges	
Monthly	1,427.2
▼ Taxes & Surcharges	
Federal Universal Service Fund	116.26

New Charges	\$1,543.46
--------------------	-------------------

Circuit Level Charge Summary

Circuit ID	Circuit Location	Order Activity	Circuit Total
54.HFGJ.000187.ACSO	2-505 S MAIN, LAS CRUCES, NM		1,543.46

Total Circuit Level Charges	\$1,543.46
------------------------------------	-------------------

Circuit Level Charge Detail	Order Charges	Monthly Charge
CIRCUIT ID: 54.HFGJ.000187.ACSO		
Location: 1-272 W GRIGGS AV, LAS CRUCES, NM		
Subscriber: U S WEST ATM-CRS SWITCH		
ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR		
MBPS: 6		
Monthly		216.00
FIXED RATE CELL TRANSFER, 5 YEAR		
Monthly		480.00
Location: 2-505 S MAIN, LAS CRUCES, NM		
Subscriber: LAS CRUCES PUBLIC SCHOOLS		
ACCESS LINK, 5 YR		
Monthly		731.20
Taxes and Surcharges		116.26
Subtotal		1,543.46

Total Circuit Level Charges	\$1,543.46
------------------------------------	-------------------

QWEST INTERPRISE, P.O. BOX 3400 OMAHA, NE 68103-0400

This bill is protected by one or more of the following U.S. Patents:
 Des. 385,298; 390,599; 5,845,942; and 5,951,052.

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FINANCE

LCR SCH DIST #2
FOR L CRU PUBLIC SCHS
Bill Date: Jul 1, 2003
Account No: N-505-523-5262-574M
59.DHDA.100000..MS
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$230.47	\$230.47	Jul 23, 2003

Account Summary

▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

230.47
230.47
\$.00

▼ New Charges
Qwest
Total New Charges

For questions, call: Page
1-800-777-9594 2

230.47
\$230.47
\$230.47

TOTAL AMOUNT DUE

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



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JUL 11 2003
FINANCE

LAS CRUCES PUBLIC SCHLS
Bill Date: Jul 1, 2003
Account No: N-505-523-5312-582M
54.HCGL.101398..MS
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$233.24	\$233.24	Jul 23, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

232.38
232.38
\$.00

▼ New Charges

Qwest
Total New Charges

For questions, call: Page
1-800-777-9594 2

233.24
\$233.24

TOTAL AMOUNT DUE

\$233.24

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



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JUL 14 2003
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Jul 1, 2003
Account No: N-505-524-0070-054M
101 T3 LSCRNMBEH01 LSC
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$415.16	\$415.16	Jul 24, 2003

Account Summary

▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

413.65
413.65
\$0.00

▼ New Charges
Qwest
Total New Charges

For questions, call:
1-800-777-9594

Page
2

415.16
\$415.16

TOTAL AMOUNT DUE

\$415.16

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



RECEIVED
JUL 14 2003
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Jul 1, 2003
Account No: N-505-524-0069-181M
102 T3 LSCRNMBEH01 LSC
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$415.16	\$415.16	Jul 24, 2003

Account Summary

▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

413.65
413.65
\$.00

▼ New Charges
Qwest
Total New Charges

For questions, call:
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Page
2

415.16
\$415.16

TOTAL AMOUNT DUE

\$415.16

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



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JUL 14 2003
FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Jul 1, 2003
Account No: N-505-524-0068-014M
101 OC03 LSCRNMBEH01 L
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$2,211.07	\$2,211.07	Jul 24, 2003

Account Summary

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

2,203.00
2,203.00
\$.00

▼ New Charges

Qwest
Total New Charges

For questions, call:
1-800-777-9594

Page
2

2,211.07
\$2,211.07

TOTAL AMOUNT DUE

\$2,211.07

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

Balance Forward	New Charges	Total Amount Billed
\$.00	\$125.95	\$125.95

Account Summary

▼ New Charges

Qwest

Total New Charges

For questions, call:

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Page

2

125.95

\$125.95



For questions, call 1-800-777-9594

LAS CRUCES PUBLIC SCHLS
TECHNOLOGY SUPP SVCS
Bill Date: Jul 1, 2003
Account No: N-505-111-4117-560M

Summary Bill

Page 3

SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	ACTIVITY	AMOUNT
N5055240078164		330.34
N5055240079165		234.95
N5055240080166		234.95
N5055240082168		125.49
N5055240083169		125.49
N5055240084170		125.49
N5055240085171		330.34
N5055240086172		234.95
N5055240087173		125.49
N5055240088174		125.49
N5055240089175		125.49
N5055240090176		125.49
N5055240091177		125.49
N5055240092178		125.49
N5055240093179		234.68
N5055240094180		125.49
N5055240095181		234.68
N5055240096182		125.49
N5055240097183		125.49
N5055240098184		125.49
N5055240099185		125.49
N5055240100186		125.49
N5055240101187		125.49
N5055240102188		125.49
N5055240103189		329.95
N5055240104190		125.49
N5055240105191		125.34
N5055240106192		125.34
N5055240107193		125.34
N5055240108194		125.34
TOTAL TRANSFERRED BALANCE		\$5,301.49

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
JUN 11	505-111-4117	5,301.49%			
		TOTAL PAYMENTS			\$5,301.49%

ride the light

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LAS CRUCES PUBLIC SCHLS

TECHNOLOGY SUPP SVCS

Bill Date: Jul 1, 2003

Account No: N-505-111-4117-560M

Page 1 of 3

wqwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$5,325.51	\$5,325.51	Jul 23, 2003

Account Summary

Summary Bill

▼ Previous Balance

Transferred Balance
Payment
Balance Forward

Thank you for your payment

5,301.49
5,301.49
\$0.00

▼ New Charges

Qwest
Total New Charges

For questions, call:
1-800-777-9594

5,325.51
\$5,325.51

TOTAL AMOUNT DUE

\$5,325.51

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JUL 21 2003

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SERVICES